



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7011-1150-0000-2642-6804

October 8, 2015

Eric J. Spirtas, President
Hannibal Development Partners
43849 Ohio #7
Hannibal, OH 43931

Re: Ormet Aluminum Corporation, OH Site ID 051Z
Bill Number 2751626T0003 \$17,760.81

Dear Mr. Spirtas:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Ormet Aluminum Corporation, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Ormet Primary Aluminum Corporation Consent Decree, C2-95-947 and is solely for the for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of the costs for the Site for the period July 1, 2014 through June 30, 2015, reflecting the amount of \$17,760.81. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, please follow as required by Section XX, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Ormet Aluminum Corporation, OH
- Site ID 051Z
- Bill Number 2751626T0003

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Thomas Krueger, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd - C-14J
Chicago, Illinois 60604
312 886-0562
krueger.thomas@epa.gov

If you have any questions regarding Site work activities, the following individual may be contacted:

Thomas Barounis, On-Scene-Coordinator
U.S. Environmental Protection Agency
77 West Jackson Blvd - SR-6J
Chicago, Illinois 60604
312 353-5577
barounis.thomas@epa.gov

Please send notification of payment to Mr. Krueger and Mr. Barounis.

Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script, appearing to read "Linda M. Hackley".

Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Thomas Krueger, C-14J
Thomas Barounis, SR-6J

US EPA -Lori Weidner
Cincinnati Finance Center
MS 002
Cincinnati, OH 45268

Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z
COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

REGIONAL PAYROLL COSTS	\$7,269.08
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$481.43
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$2,271.40
EPA INDIRECT COSTS	\$7,738.90
Total Site Costs:	<u>\$17,760.81</u>

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2014	27	0.50	24.96
FINANCIAL SPECIALIST	2015	01	0.00	0.00
		08	1.00	51.24
			<u>1.50</u>	<u>\$76.20</u>
BAROUNIS, THOMAS	2014	22	2.00	151.19
ENVIRONMENTAL SCIENTIST		23	2.00	151.19
		24	4.00	302.36
		25	1.00	75.58
		26	3.00	226.77
		27	1.00	75.58
	2015	01	0.00	0.00
		02	1.00	76.32
		03	1.00	76.32
		04	1.00	76.32
		05	2.00	152.65
		07	2.00	152.65
		08	3.00	228.97
		09	3.00	231.71
		10	2.00	154.48
		11	2.00	154.48
		12	4.00	308.95
		13	2.00	154.48
		14	2.00	154.48
		15	2.00	154.48
		16	2.00	154.48
		17	2.00	159.26
		18	3.94	295.61
		19	2.00	154.48
			<u>49.94</u>	<u>\$3,822.79</u>
FREY, REBECCA	2015	18	0.75	66.06
ENVIRONMENTAL ENGINEER			<u>0.75</u>	<u>\$66.06</u>
HACKLEY, RICHARD	2014	21	14.50	1,218.30

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ACCOUNTANT			14.50	\$1,218.30
HAILE, LINDA	2014	23	0.50	32.71
LEAD ACCOUNTANT			0.50	\$32.71
KRUEGER, THOMAS	2014	21	1.00	99.02
GENERAL ATTORNEY		22	0.75	74.26
		23	1.75	173.29
		24	1.00	99.02
		25	0.50	49.52
	2015	03	0.25	23.88
		07	4.25	425.00
		12	1.25	126.36
		14	0.25	25.27
		15	3.00	303.25
		16	0.25	25.27
		17	0.75	75.81
		18	2.75	277.97
			17.75	\$1,777.92
KYTE, LAWRENCE	2015	07	1.25	108.98
SUPERVISORY GENERAL ATTORNEY			1.25	\$108.98
TANAKA, JOAN	2015	18	1.75	166.12
ENVIRONMENTAL ENGINEER			1.75	\$166.12
Total Regional Payroll Costs			87.94	\$7,269.08

Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z
COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$481.43

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	08/06/2014	14,656.45	42183997341 08/06/2014	230.27
311334820C	11/12/2014	9,283.20	53163997341 11/12/2014	20.98
311334820C	01/15/2015	8,956.11	50153997341 01/15/2015	135.04
311334820C	01/22/2015	7,529.86	50223997341 01/22/2015	95.14
Total:				<u>\$481.43</u>

Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$2,271.40

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	06/02/2015	16,615.68	51533997341 06/02/2015	10.83
311334820C	06/18/2015	10,886.27	51693997341 06/18/2015	1,122.36
311334820C	06/30/2015	23,688.28	51813997341 06/30/2015	1,138.21
Total:				<u>\$2,271.40</u>

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	2,984.02	77.22%	2,304.23
2015	7,037.89	77.22%	5,434.67
	<u>10,021.91</u>		
Total EPA Indirect Costs			<u>\$7,738.90</u>

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2014	27	24.96	77.22%	19.27
			24.96		\$19.27
BAROUNIS, THOMAS	2014	22	151.19	77.22%	116.75
		23	151.19	77.22%	116.75
		24	302.36	77.22%	233.48
		25	75.58	77.22%	58.36
		26	226.77	77.22%	175.11
		27	75.58	77.22%	58.36
			982.67		\$758.81
HACKLEY, RICHARD	2014	21	1,218.30	77.22%	940.77
			1,218.30		\$940.77
HAILE, LINDA	2014	23	32.71	77.22%	25.26
			32.71		\$25.26
KRUEGER, THOMAS	2014	21	99.02	77.22%	76.46
		22	74.26	77.22%	57.34
		23	173.29	77.22%	133.81
		24	99.02	77.22%	76.46
		25	49.52	77.22%	38.24
			495.11		\$382.31
Total Fiscal Year 2014 Payroll Direct Costs:			2,753.75		\$2,126.42

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	08/06/2014	230.27	0.00	77.22%	177.81
			230.27	0.00		\$177.81
Total Fiscal Year 2014 Other Direct Costs:			230.27	0.00		\$177.81
Total Fiscal Year 2014:			2,984.02			\$2,304.23

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2015	01	0.00	77.22%	0.00
		08	51.24	77.22%	39.57
			51.24		\$39.57
BAROUNIS, THOMAS	2015	01	0.00	77.22%	0.00
		02	76.32	77.22%	58.93
		03	76.32	77.22%	58.93
		04	76.32	77.22%	58.93
		05	152.65	77.22%	117.88
		07	152.65	77.22%	117.88
		08	228.97	77.22%	176.81
		09	231.71	77.22%	178.93
		10	154.48	77.22%	119.29
		11	154.48	77.22%	119.29
		12	308.95	77.22%	238.57
		13	154.48	77.22%	119.29
		14	154.48	77.22%	119.29
		15	154.48	77.22%	119.29
		16	154.48	77.22%	119.29
		17	159.26	77.22%	122.98
		18	295.61	77.22%	228.27

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BAROUNIS, THOMAS	2015	19	154.48	77.22%	119.29
			2,840.12		\$2,193.14
FREY, REBECCA	2015	18	66.06	77.22%	51.01
			66.06		\$51.01
KRUEGER, THOMAS	2015	03	23.88	77.22%	18.44
		07	425.00	77.22%	328.19
		12	126.36	77.22%	97.58
		14	25.27	77.22%	19.51
		15	303.25	77.22%	234.17
		16	25.27	77.22%	19.51
		17	75.81	77.22%	58.54
		18	277.97	77.22%	214.65
			1,282.81		\$990.59
KYTE, LAWRENCE	2015	07	108.98	77.22%	84.15
			108.98		\$84.15
TANAKA, JOAN	2015	18	166.12	77.22%	128.28
			166.12		\$128.28
Total Fiscal Year 2015 Payroll Direct Costs:			4,515.33		\$3,486.74

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V00E01185	311334820C	11/12/2014	20.98	0.00	77.22%	16.20
		01/15/2015	135.04	0.00	77.22%	104.28

